

## Standard Bid Forms

Before the City can award a contract to any vendor, that vendor must become an approved City Supplier. Because many Contractors have already completed the necessary registration forms, and because some informational forms are rarely revised, the City has not included them in the bid package. Detailed information, instructions, and training videos in connection with becoming an Approved Supplier can be found at the SF City Partner website: <https://sfcitypartner.sfgov.org/pages/become-a-supplier.aspx>.

If you experience any issues with Supplier registration, please email [sfcitypartnersupport@sfgov.org](mailto:sfcitypartnersupport@sfgov.org) or call the Supplier Support Desk at 415-944-2442 during normal business hours from 9 am to 5 pm.

Additional information about the City's contracting requirements and doing business with the City can be found at the following websites:

- Supplier Portal (SF City Partner website): <https://sfcitypartner.sfgov.org/>
- Business Tax Registration: <https://newbusiness.sfgov.org/vendor/>
- S.F. Administrative Code Chapters 12B and 12C Declaration: Nondiscrimination in Contracts and Benefits: <http://sfgov.org/cmd/12b-equal-benefits-program>
- Local Business Enterprise Certification: <http://sfgov.org/cmd/14b-local-business-enterprise-ordinance>
- Office of Contract Administration: <https://sfgov.org/oca/vendor-information> and <https://sfgov.org/oca/qualify-do-business>